

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
WESTERN DIVISION

In re: JOHNSON, RICHARD G.

§ Case No. 07-71289-MB

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Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

BERNARD J. NATALE, chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$203,650.00</u> (without deducting any secured claims)	Assets Exempt: <u>\$20,500.00</u>
Total Distribution to Claimants: <u>\$1,227.00</u>	Claims Discharged Without Payment: <u>\$64,784.29</u>
Total Expenses of Administration: <u>\$9,916.72</u>	

3) Total gross receipts of \$ 13,493.72 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 2,350.00 (see **Exhibit 2**), yielded net receipts of \$11,143.72 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$192,450.43	\$20,824.70	\$20,824.70	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	16,782.34	9,916.72	9,916.72
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	5,877.00	5,877.00	1,227.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	59,172.18	57,509.38	57,509.38	0.00
TOTAL DISBURSEMENTS	\$251,622.61	\$100,993.42	\$94,127.80	\$11,143.72

4) This case was originally filed under Chapter 7 on May 29, 2007.
The case was pending for 85 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 07/01/2014 By: /s/BERNARD J. NATALE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Right to Receive Portion of Wife's W/C Settlement	1149-000	13,493.72
TOTAL GROSS RECEIPTS		\$13,493.72

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
Richard G. Johnson	Debtor's Exemption	8100-002	2,350.00
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$2,350.00

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
3	Horizon Credit Union	4210-000	18,350.43	17,252.17	17,252.17	0.00
8	World Financial Network National Bank	4110-000	3,100.00	3,572.53	3,572.53	0.00
NOTFILED	Perfect Mortgage	4110-000	171,000.00	N/A	N/A	0.00
TOTAL SECURED CLAIMS			\$192,450.43	\$20,824.70	\$20,824.70	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
BERNARD J. NATALE, LTD.	3110-000	N/A	14,856.25	7,990.63	7,990.63
BERNARD J. NATALE, LTD.	3120-000	N/A	41.67	41.67	41.67
BERNARD J. NATALE, LTD.	2100-000	N/A	1,864.37	1,864.37	1,864.37

Rabobank, N.A.	2600-000	N/A	20.05	20.05	20.05
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	\$16,782.34	\$9,916.72	\$9,916.72

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	\$0.00	\$0.00	\$0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
2	Illinois Department of Revenue	5800-000	N/A	5,877.00	5,877.00	1,227.00
NOTFILED	Cardiovascular Associates	5200-000	unknown	N/A	N/A	0.00
NOTFILED	Medical Center Anesthesia	5200-000	unknown	N/A	N/A	0.00
NOTFILED	American Family Insurance	5200-000	unknown	N/A	N/A	0.00
NOTFILED	St. Alexius Medical Center	5200-000	unknown	N/A	N/A	0.00
NOTFILED	Stevens & Shapiro	5200-000	unknown	N/A	N/A	0.00
NOTFILED	Elk Grove Open MRI	5200-000	unknown	N/A	N/A	0.00
NOTFILED	Nicor Gas	5200-000	unknown	N/A	N/A	0.00
NOTFILED	AT&T	5200-000	unknown	N/A	N/A	0.00
NOTFILED	Center For Counselling	5200-000	unknown	N/A	N/A	0.00
NOTFILED	City Of Harvard	5200-000	unknown	N/A	N/A	0.00
NOTFILED	Sam's Club	5200-000	unknown	N/A	N/A	0.00
NOTFILED	MEA-AEA LLC	5200-000	unknown	N/A	N/A	0.00
NOTFILED	Alexian Brothers Medical Center	5200-000	unknown	N/A	N/A	0.00
NOTFILED	Van Ru Credit Corp	5200-000	unknown	N/A	N/A	0.00
NOTFILED	U Store It	5200-000	unknown	N/A	N/A	0.00
NOTFILED	Radiological Consultants Of Woodstock	5200-000	unknown	N/A	N/A	0.00
NOTFILED	Alexian Brothers Medical Center	5200-000	unknown	N/A	N/A	0.00
NOTFILED	McHenry County Treasurer	5200-000	unknown	N/A	N/A	0.00
NOTFILED	Percival Bigol. MD, Ltd.	5200-000	unknown	N/A	N/A	0.00

TOTAL PRIORITY UNSECURED CLAIMS	\$0.00	\$5,877.00	\$5,877.00	\$1,227.00
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EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Capital Recovery One	7100-000	N/A	548.68	548.68	0.00
2A	Illinois Department of Revenue	7100-000	N/A	619.00	619.00	0.00
4	Chase Bank USA, NA	7100-000	N/A	2,505.53	2,505.53	0.00
5	Marengo Disposal Co	7100-000	24.72	89.72	89.72	0.00
6	Chase Bank USA, NA	7100-000	30,778.69	32,404.42	32,404.42	0.00
7	Village in the Park	7100-000	5,460.31	5,460.31	5,460.31	0.00
9	American InfoSource LP	7200-000	15,633.55	15,881.72	15,881.72	0.00
NOTFILED	McHenry County Treasurer	7100-000	2,549.27	N/A	N/A	0.00
NOTFILED	Van Ru Credit Corp	7100-000	200.78	N/A	N/A	0.00
NOTFILED	Nicor Gas	7100-000	401.64	N/A	N/A	0.00
NOTFILED	Sam's Club	7100-000	431.24	N/A	N/A	0.00
NOTFILED	Percival Bigol. MD, Ltd.	7100-000	65.60	N/A	N/A	0.00
NOTFILED	St. Alexius Medical Center	7100-000	120.98	N/A	N/A	0.00
NOTFILED	Stevens & Shapiro	7100-000	441.47	N/A	N/A	0.00
NOTFILED	U Store It	7100-000	740.00	N/A	N/A	0.00
NOTFILED	Radiological Consultants Of Woodstock	7100-000	22.90	N/A	N/A	0.00
NOTFILED	City Of Harvard	7100-000	237.45	N/A	N/A	0.00
NOTFILED	Alexian Brothers Medical Center	7100-000	391.53	N/A	N/A	0.00
NOTFILED	Medical Center Anesthesia	7100-000	119.00	N/A	N/A	0.00
NOTFILED	Alexian Brothers Medical Center	7100-000	391.53	N/A	N/A	0.00
NOTFILED	Center For Counselling	7100-000	20.00	N/A	N/A	0.00
NOTFILED	MEA-AEA LLC	7100-000	81.20	N/A	N/A	0.00
NOTFILED	Elk Grove Open MRI	7100-000	70.70	N/A	N/A	0.00
NOTFILED	Cardiovascular Associates	7100-000	171.90	N/A	N/A	0.00
NOTFILED	American Family Insurance	7100-000	581.00	N/A	N/A	0.00
NOTFILED	AT&T	7100-000	236.72	N/A	N/A	0.00
TOTAL GENERAL UNSECURED CLAIMS			\$59,172.18	\$57,509.38	\$57,509.38	\$0.00

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 07-71289-MB

Trustee: (330370) BERNARD J. NATALE

Case Name: JOHNSON, RICHARD G.

Filed (f) or Converted (c): 05/29/07 (f)

§341(a) Meeting Date: 06/28/07

Period Ending: 07/01/14

Claims Bar Date:

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=§554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	Cash	50.00	0.00	0.00	FA
2	Chase Checking Acct	50.00	0.00	0.00	FA
3	1 bedroom set	500.00	0.00	0.00	FA
4	HP computer, 26" flate screen TV, 2 13" TV's, et	1,000.00	0.00	0.00	FA
5	Stock of Brighton Painting & Decorating Inc	0.00	0.00	0.00	FA
6	Workman's Comp Claim vs U S Box & Paper	3,000.00	0.00	0.00	FA
7	2006 Ford Fusion w/42,000 miles	14,000.00	0.00	0.00	FA
8	Right to Receive Portion of Wife's W/C Settlement TRUSTEE FILED OBJECTION TO ORIGINAL EXEMPTION. DEBTOR FILED AMENDED SCHEDULE C.	10,000.00	7,650.00	13,493.72	FA
9	ComEd Deposit	50.00	0.00	0.00	FA
10	Single Family Home at 908 Joanne Lane	185,000.00	0.00	0.00	FA
10	Assets Totals (Excluding unknown values)	\$213,650.00	\$7,650.00	\$13,493.72	\$0.00

Major Activities Affecting Case Closing:

FINAL REPORT FILED 02/27/14. TRUSTEE WAITING FOR UST TO CONSIDER REPORT.

Initial Projected Date Of Final Report (TFR): December 31, 2014

Current Projected Date Of Final Report (TFR): February 27, 2014 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-71289-MB
Case Name: JOHNSON, RICHARD G.

Trustee: BERNARD J. NATALE (330370)
Bank Name: Rabobank, N.A.
Account: *****66 - Checking Account
Blanket Bond: \$472,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***2362
Period Ending: 07/01/14

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/30/13	{8}	Law Office of Lee A. Campbell, P.C.	Debtor's pro-rata share of ex-spouse's settlement	1149-000	13,493.72		13,493.72
01/07/14	101	Richard G. Johnson	Debtor's Exemption	8100-002		2,350.00	11,143.72
01/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		20.05	11,123.67
05/07/14	101	BERNARD J. NATALE, LTD.	Dividend paid 100.00% on \$1,864.37, Trustee Compensation; Reference:	2100-000		1,864.37	9,259.30
05/07/14	102	Illinois Department of Revenue	Distribution paid 20.87% on \$5,877.00; Claim# 2; Filed: \$5,877.00; Reference: 1207 (YR 2006)	5800-000		1,227.00	8,032.30
05/07/14	103	BERNARD J. NATALE, LTD.	Combined Check for Claims#ATTY,FEES			8,032.30	0.00
			Dividend paid 100.00% on \$7,990.63; Claim# ATTY; Filed: \$14,856.25	3110-000			0.00
			Dividend paid 100.00% on \$41.67; Claim# FEES; Filed: \$41.67	3120-000			0.00

ACCOUNT TOTALS	13,493.72	13,493.72	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	13,493.72	13,493.72	
Less: Payments to Debtors		2,350.00	
NET Receipts / Disbursements	\$13,493.72	\$11,143.72	

Net Receipts :	13,493.72
Less Payments to Debtor :	2,350.00
Net Estate :	\$11,143.72

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
Checking # *****66	13,493.72	11,143.72	0.00
	\$13,493.72	\$11,143.72	\$0.00